

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Page: 1-1

Case No.: 23-59198-WLH

Case Name: BLOMQUIST BUILDERS GROUP INC.

Trustee Name: (300320) S. Gregory Hays

Date Filed (f) or Converted (c): 09/21/2023 (f)

§ 341(a) Meeting Date: 10/23/2023

For Period Ending: 06/30/2024

Claims Bar Date: 02/12/2024

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash on hand Scheduled at \$0.00 value.	0.00	0.00		0.00	FA
2	Checking Account Account at Piedmont Bank, xxxxxx1129 Amended value from \$1,129.00 to \$857.29.	857.29	857.29		907.29	FA
3	Checking Account Account at Piedmont Bank, xxxxxx5501	303.08	303.08		2,753.08	FA
4	Checking Account Account at United Community Bank, xxxxxx	2,829.31	2,829.31		3,000.58	FA
5	A/R 90 days old or less. Face amount = \$. Doubtful/Uncollectible accounts = \$. Scheduled at \$0.00 value.	0.00	0.00		0.00	FA
6	111 Catesby Road (lot 27 in Somerset Oaks) Powder Springs GA 30127 (u) Added per amended schedules, Dkt # 11. Undeveloped Lot	50,000.00	50,000.00		0.00	50,000.00
7	216 Pindos Place (lot 47 in Estates @ Cornerstone) Powder Springs GA 30127 (u) Added per amended schedules, Dkt # 11. Undeveloped Lot	75,000.00	75,000.00		0.00	75,000.00
8	5035 Pindos Trail (Lot 6 in Estates @ Cornerstone) Powder Springs GA 30127 (u) Added per amended schedules, Dkt # 11. Undeveloped Lot	50,000.00	50,000.00		0.00	50,000.00
9	5749 Sunbrust Drive (lot 66 in Somerset Oaks) Powder Springs GA 30127 (u) Added per amended schedules, Dkt # 11. Undeveloped Lot	50,000.00	50,000.00		0.00	50,000.00
9	Assets Totals (Excluding unknown values)	\$228,989.68	\$228,989.68		\$6,660.95	\$225,000.00

Form 1

Page: 1-2

**Individual Estate Property Record and Report
Asset Cases**

Case No.: 23-59198-WLH

Case Name: BLOMQUIST BUILDERS GROUP INC.

For Period Ending: 06/30/2024

Trustee Name: (300320) S. Gregory Hays

Date Filed (f) or Converted (c): 09/21/2023 (f)

§ 341(a) Meeting Date: 10/23/2023

Claims Bar Date: 02/12/2024

Major Activities Affecting Case Closing:

5/8/2024 - At mediation and pursuant to a consent order (Dkt # 32), Jennifer Blomquist and Blake Blomquist (the "Blomquists") shall file an objection to the Mushegan Proof of Claim (the "Claim Objection") within 10 days of the entry of this Consent Order. The Blomquists are granted authority and right to assert the claims of Debtor against the Mushegans in the Cobb Lawsuit and the Claim Objection. Without limitation, the Blomquists shall have standing to assert such claims and the Claim Objection. The Blomquists are entitled to such standing as equity holders and/or creditors in this case.

The automatic stay is lifted as to the Claim Objection, the Debtor's Claims, and the Counterclaims asserted by the Mushegans in the Cobb Lawsuit so that prosecution of the Claim Objection, Debtor's Claims, and the Mushegans' Counterclaims shall proceed before the Superior Court in the Cobb Lawsuit. The extent and validity of the Mushegans' claims against Debtor and Debtor's estate, if any, shall be fixed and determined in the Cobb Lawsuit. The 14-day requirement pursuant to Rule 4001(a)(3) of the Federal Rules of Bankruptcy Procedure is hereby waived so that stay relief is effective instant.

See Consent Order (DKt # 32) for further details.

This bankruptcy case is hereby STAYED pending resolution of the Cobb Lawsuit or further order of this Court.

Administration of the real properties will be determined after resolution of the Cobb Lawsuit.

Initial Projected Date Of Final Report (TFR): 11/30/2025

Current Projected Date Of Final Report (TFR): 11/30/2025

Form 2

Cash Receipts And Disbursements Record

Page: 2-1

Case No.: 23-59198-WLH
Case Name: BLOMQUIST BUILDERS GROUP INC.
Taxpayer ID #: **_***3206
For Period Ending: 06/30/2024

Trustee Name: S. Gregory Hays (300320)
Bank Name: East West Bank
Account #: *****0638 Checking
Blanket Bond (per case limit): \$27,655,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/21/24	{4}	Blomquist Builders Group Inc	Transfer from Blomquist United Community Bank Bank Account	1129-000	3,000.58		3,000.58
06/21/24	{3}	Blomquist Builders	Transfer from Blomquist Piedmont Bank Account	1129-000	2,753.08		5,753.66
06/21/24	{2}	Blomquist Builders	Transfer from Blomquist Piedmont Bank Account	1129-000	907.29		6,660.95
06/28/24		East West Bank	Bank and Technology Services Fees	2600-000		5.00	6,655.95
COLUMN TOTALS					6,660.95	5.00	\$6,655.95
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					6,660.95	5.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$6,660.95	\$5.00	

Form 2

Cash Receipts And Disbursements Record

Page: 2-2

Case No.: 23-59198-WLH
Case Name: BLOMQUIST BUILDERS GROUP INC.
Taxpayer ID #: **_***3206
For Period Ending: 06/30/2024

Trustee Name: S. Gregory Hays (300320)
Bank Name: East West Bank
Account #: *****0638 Checking
Blanket Bond (per case limit): \$27,655,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$6,660.95
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$6,660.95

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****0638 Checking	\$6,660.95	\$5.00	\$6,655.95
	<u>\$6,660.95</u>	<u>\$5.00</u>	<u>\$6,655.95</u>